

5/12

SPLIT

DART AEROSPACE LTD	Work Order:	22724 A
Description: Gasket	Part Number:	D3255-5
Dwg: D3255 Rev. A page 4	Qty:	30
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.03.17	30
2	PG	Issue P/O: <u>7007739</u> - Material purchased on 22725 7007739 Possible Supplier: Beuco Inc. Material: Silicone coated fiberglass cloth per AMS 3320F P/N: SIL/F 36" x 36" x 1/16" Material release note is required	u	05-03-17	30
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	CJ	05/03/23	18
4	QC6	Inspect dimensions as per Dwg D3255	2	05-03-30	18
5a	PG	(1) D3255 makes (6) D3255-5 Issue P/O: <u>7007748</u> Email or Ship DXF file to vendor Possible Supplier: Wawanosh Industrial Services Cut D3255-5 to size as per Dwg 3255 Material release note is required	u	05-03-17	18
6	RG	Receive and Inspect for transit damage Ensure material release note is attached			
7	QC6	Inspect dimensions as per Dwg D3255			
8	PK	Identify and Stock D3255 Qty: <u>0</u> D3255-5 Qty: <u>18</u>	CJ	05/03/30	18
9	AC	Parts to Stock and Prorate cost to parts per Step 8 Cost / part: <u>15.16</u>	5ac	05-03-31	18
10	DC	Close W/O <u>15.16</u> Inspect Level 21	KJ	05.04.05	18
Rev	Date	Change	Revised By	Approved	
A	04.05.12	New issue	KJ/RF		

RELEASED

05/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

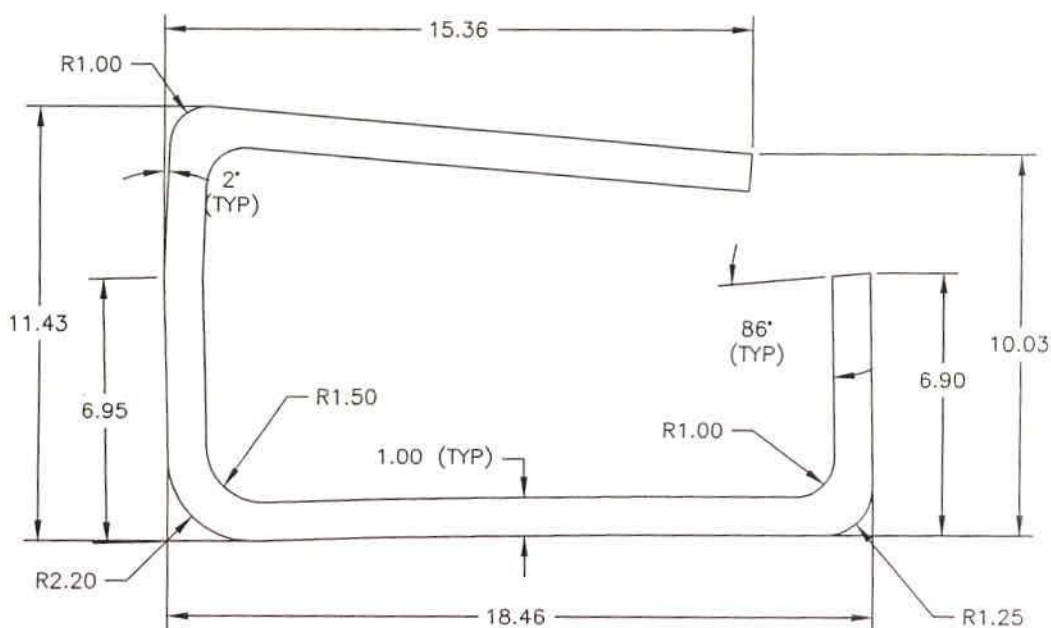
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN JT	DRAWN BY JT	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LP	APPROVED JT	DRAWING NO. D3255	REV. B SHEET 4 OF 4
DATE 04.12.06		TITLE ACCESS PANEL ASSEMBLY	SCALE 1:5

RELEASED
05.01.18 JT



D3255-5 GASKET

D3255-5 NOTES:

- 1) MATERIAL: SILICONE COATED FIBERGLASS CLOTH PER AMS 3320F
P/N SIL/F 36x36x1/16
POSSIBLE SUPPLIER: AVIALL
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO REVISION
WITHOUT NOTICE

WORK ORDER

NO. 22724

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 16, 2005
02:16 pm

Work Order No : 0022724
Project Name : D3255-5
Project For : WK512
Work Order Type : Main
Main WO Number :
House Part Number : D3255-5
Description : Gasket
Manufactured : Yes
Amount Req'd : 30
Amount Done : 0
Start Date : 03-16-05
Est Finish Date : 03-21-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



321 Droste Road
St. Charles, MO 63301

Local: 636-947-0212
Toll Free: 800-325-6163
Fax: 636-723-0212

INVOICE

43288

CREDIT CARD #

AUTH. #

ACCT NO: D163
SOLD TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON CANADA K6A 1K7

Billing Phone: (613) 632-3336
Billing Fax: (613) 632-4443

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON CANADA K6A 1K7

TRACKING #

SALES NO.	Purchase Order NO.	Ordered By	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	PAYMENT TYPE	INVOICE DATE
12	2007739	LINDA	FED-X STD ONITE		03/16/2005	NET 10 DAYS	CHG	03/16/2005
QTY ORD	QTY SHP	BACK ORD	ITEM NO	DESCRIPTION		SUGG LIST	UNIT PRICE	EXTENDED PRICE
3.0 1.0	3.0 1.0		SIL/F 36X36X116 FR	SILICONE - RED W/FIBER FREIGHT C OF C REQUIRED FOR RESALE/THANK YOU YOUR SALESPERSON WAS JAY CHARGE TO CUSTOMERS FEDX ACCOUNT, # 15179324-D		\$253.86 \$0.00	\$186.00 \$0.00	\$558.00 \$0.00

CERTIFICATE OF CONFORMANCE

BEUCO CERTIFIES THAT PARTS LISTED ON THIS INVOICE MEET ALL APPLICABLE SPECIFICATIONS. MANUFACTURERS COMPLIANCE OR STATEMENTS OF CONFIDENCY ARE ON FILE AT BEUCO OR AT THE MANUFACTURER AND ARE AVAILABLE FOR INSPECTION.

John S. [Signature]
AUTHORIZED SIGNATURE

VERIFICATION OF PART NUMBER APPLICATION IS THE RESPONSIBILITY OF THE MECHANIC AND/OR THE OWNER OF THE AIRCRAFT. THE PURCHASER ASSUMES ALL LIABILITY FOR USE.

RETURN POLICY

NO RETURNS WITHOUT RETURN AUTHORIZATION
NO RETURNS AFTER 30 DAYS
NO RETURNS OF ELECTRICAL OR SPECIAL ORDER ITEMS.
COPY OF INVOICE REQUIRED
RETURNS MAY BE SUBJECT TO RE-STOCK FEES.

THANK YOU!

SALES AMOUNT	\$558.00
TAXABLE TOTAL	\$0.00
SALES TAX	\$0.00
FREIGHT	\$0.00
TOTAL	\$558.00

